REP HEADLINE# 6364816 TRF# 3358 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ TRF# 335884 ORDER WORKSHEET REP: TEL# 703 528 7800

AGY # 1292

HARRIS REPORT FROM REP REP.# OFF.# 6556 **CHANGES** *** WETV-TV *** SALESMAN # OCT17/12 12.53

ADV. NAME POLI/B OBAMA/D/PRE/US AGY. NAME GREER, MARGOLIS, MITCHELL WASHINGTON, DC 3050 K ST NW, CONTRACT # 6364816 BUYER NAME KATIE KEULEMAN SALES PRSN WA- JOE KNAUER

ORDER # OBAMA SKED C EST#1897 COMMENTS: (LINE, ORDER, INVOICE)

CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES OCT9/12 OCT15/12 WK-1 PRDCT

STATE TAX CO-OP BILLING NEEDED DATE OCT17/12 12.53

REP: PLS CFM, THX 10/17 OKD M6 TO LENA FR JULIE TTLS \$170000..101X

CITY TAX

ALL INVOICES ARE TO BE SENT TO:

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

CON CM

WASHINGTON, DC 20007 ACCOUNTING GREER MARGOLIS SUITE 800 1010 WISCONSIN AVENUE NW

OBAMA FOR AMERICA- SKED C

:LINE#:REP :CD: · LINE#: TIME PERIOD : LGTH : SEC RATE START DATE : /WK: INVT : :TOTL: :SPTS:

AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE =

AGENCY EST# = 1897

10/12

10/9

TU-F

PROGRAM : EYEWITNESS NEWS CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT12

18

ß

600P-630P

30

\$3,000.00

REP HEADLINE# 6364816 TRF# 335884 ORDER WORKSHEET \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

FAX# 703 528 7880

HARRIS REPORT FROM REP OCT17/12 12.53...

CHANGES *** WFTV-TV ***

STATION MAKEGOOD OFFERS:
M6 OK'D BUY#18 N :LINE#:REP :CD: OCT/12 :LINE#: 170000.00 TIME PERIOD MISSED:TU-F/600P-630P OFFER: NONE CMT:WE WILL CREDIT DOLLARS AND MOVE TO HDL# 6372754 : LGTH : SEC : RATE OCT12 START END :SPTS: WEEK:
DATE : /WK: INVT : 30S CONTRACT TOTAL TOTAL SPOTS \$3,000.00 (OCT17/12) DAYS 170000.00 :TOTL: :SPTS:

MARKET TOTALS \$419,965 WFTV 41% WKMG 15% WOPX 0% WESH 29% WOFL 11% WKCF 1% WRDQ 2% EFTV 0% WRBW 1% CABL 0%

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME SVC- NSI DEMOS- RA35+* P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE